



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Jennifer W. Seman
JenniferWSeman@dayrep.com
1170 Rainbow Road
Phoenix, AZ 85034

Invoice no. 000072
Date 01/10/2017
Phone 623-980-3768

Description	Quantity	Unit price	Amount
Product name	8	12,00 €	96,00 €
Product name	28	8,00 €	224,00 €
Product name	53	22,00 €	1 166,00 €
Total			1 486,00 €

Company